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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2023 to 07/31/2024 Chapter 13 Case No. 23-13872-PMM

Dena Ann Krebs 20 Jade Dr Lititz PA 17543-8282 Petition Filed Date: 12/22/2023 341 Hearing Date: 03/12/2024

Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount Check N	o. Date	Amount Check I	No. Date	Amount Check No.				
01/23/2024	\$150.00	02/23/2024	\$150.00	03/22/2024	\$150.00				
04/22/2024	\$150.00	05/22/2024	\$150.00	06/25/2024	\$150.00				
07/22/2024	\$150.00								
Total Receipts for the Period: \$1,050.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,200.00									

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS								
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due			
1	TRUIST BANK - DDA RECOVERY »» 001	Unsecured Creditors	\$1,315.71	\$0.00	\$0.00			
2	WELLSPAN »» 002	Unsecured Creditors	\$505.40	\$0.00	\$0.00			
3	NAVIENT SOLUTIONS LLC »» 003	Unsecured Creditors	\$79,288.25	\$0.00	\$0.00			
4	M&T BANK »» 004	Mortgage Arrears	\$319.21	\$0.00	\$0.00			
5	PORTFOLIO RECOVERY ASSOCIATES »» 005	Unsecured Creditors	\$8,903.78	\$0.00	\$0.00			

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Chapter 13 Case No. 23-13872-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:\$1,200.00Current Monthly Payment:\$150.00Paid to Claims:\$0.00Arrearages:\$0.00Paid to Trustee:\$120.00Total Plan Base:\$9,000.00

Funds on Hand: \$1,080.00

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.